

# Invoice

Invoice No # 0902  
Invoice Date Jan 02, 2023  
Due Date Feb 01, 2023

## Billed By

Medsonway Pharmacy  
Shop No. 10, Camp, Pune - 411001,  
,  
Maharashtra, India -  
GSTIN: 27AABCM9230D1ZX  
PAN:

## Billed To

Wellcare Medicals  
Shop No. 7, Deccan Gymkhana, Pune - 411004,  
Maharashtra, India  
GSTIN: 27AABCW4728N1ZZ  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	100.00	₹65	₹6,500	₹585	₹585	₹7,670
Total						150.00		₹10,500			₹12,390

Total (in words) : TWELVE THOUSAND TWO HUNDRED SEVENTY RUPEES ONLY	Amount	₹10,500
	CGST (9%)	₹945
	SGST (9%)	₹945
	Discount	(₹619.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹12,270

## Terms and Conditions

1. Please pay within 30 days from the date of invoice